

## Incident Detail Report

All Incidents

with the incident type(s) of Defect  
detected on 10/24/2005  
with a status of New

29 incidents in this report, sorted by Incident Number in Ascending order.

<b>Incident</b>	<b>444</b>	<b>Status</b>	<b>New</b>
<b>Incident</b>	Formulary File Update		
<b>Incident Type</b>	Defect		
<b>Functional</b>	* No Functional Module *	<b>SubModule</b>	* No SubModule *
<b>Baseline/Majo</b>	New	<b>Assigned To</b>	
<b>Severit</b>	High	<b>Detected on</b>	10/24/2005

### Associated Programs

#### Description &&

00087040600-begin date of 08/01/2005  
00087406042-begin date of 09/01/2005

Both of these items should have loaded into the E47 system at the change cycle at the end of Sept. Sonoma Co. has been waiting to issue a SAR for them but they called today and stated it is not in E47. I did a search for the product and it is not there. Can you check? EDSNET does list them in the drug file.

10/06/05 We received the following records in the last drug file we received from EDS on 10/02/05.mj

00002808901HUMATROPE 6 MG CARTRIDGE	SOMATROPIN	19990801200710011
00002809001HUMATROPE 12 MG CARTRIDGE	SOMATROPIN	19990801200710011
00002809101HUMATROPE 24 MG CARTRIDGE	SOMATROPIN	19990801200710011
00002814701HUMATROPE 6 MG CARTRIDGE	SOMATROPIN	20050901206912311
00002814801HUMATROPE 12 MG CARTRIDGE	SOMATROPIN	20050901206912311
00002814901HUMATROPE 24 MG CARTRIDGE	SOMATROPIN	20050901206912311
00603240621BACLOFEN 10 MG TABLET	BACLOFEN	20050901206912310
00603240628BACLOFEN 10 MG TABLET	BACLOFEN	20050901206912310
00603240632BACLOFEN 10 MG TABLET	BACLOFEN	20050901206912310
00603240721BACLOFEN 20 MG TABLET	BACLOFEN	20050901206912310
00603240728BACLOFEN 20 MG TABLET	BACLOFEN	20050901206912310
00603240732BACLOFEN 20 MG TABLET	BACLOFEN	20050901206912310

It does not include the ones below. We receive these files every Sunday, but as you know we don't have any way of knowing if EDS intends to send us files every Sunday, sometimes we don't receive them.

We received this file on the following days in the recent past:

10/02/05: File Received

09/25/05: Did not receive file

If possible, we should confirm with EDS if they can send a zero byte file or some kind of notification when they are not sending files.

Please let me know if you have any questions.

10/24/05: Bill White sent to Brian Mays regarding is issue.

Monday, October 24, 2005

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*CMS NET E 47 Enhancements: Incidents*

**PITT Resolution**